

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 14201 CITY OF CERRITOS																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES				TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,793.01	0.00	0.00	0.00	21,793.01	13,507.12	90,253.38	125,553.51
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,804.29	0.00	0.00	0.00	41,804.29	30,713.05	205,221.92	277,739.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,597.30	\$0.00	\$0.00	\$0.00	\$63,597.30	\$44,220.17	\$295,475.30	\$403,292.77

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AFFECTED TAXING AGENCY:		14221 CITY OF CERRITOS													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED					
14204 CERRITOS - LOS COYOTES	0.000.00	0.000.00	0.00	0.00	0.00	0.003,168.38	0.000.00	0.003,168.38	1,965.68	13,134.51	18,268.57				
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$3,168.38	\$0.00\$0.00	\$0.00\$3,168.38	\$1,965.68	\$13,134.51	\$18,268.57				

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AFFECTED TAXING AGENCY: 14252 CITY OF CERRITOS																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX						FACILITIES	TAX
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,159.68	0.00	0.00	0.00	6,159.68	3,819.41	25,520.96	35,500.05	
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,762.26	0.00	0.00	0.00	11,762.26	8,649.56	57,795.59	78,207.41	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,921.94	\$0.00	\$0.00	\$0.00	\$17,921.94	\$12,468.97	\$83,316.55	\$113,707.46	